



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

AH DD & F DEPARTMENT – Expenditure of **Rs.7750/-** incurred towards purchase of Toner cartridges HP 6511A from M/s. World Com Computers, Hyderabad – Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 585

Date:02.12.2010.
Read the following-

1. GOMs.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s World Com Computers, Hyderabad Credit Bill No.18554dt.30-11-10.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of **Rs.7750/-** (Rupees Seven thousand seven hundred and fifty only) towards purchase of Toner cartridges HP 6511A for official use in the Department from M/s. World Com Computers, Hyderabad and Cheque may be issued in favour of **M/s. . World Com Computers, Hyderabad.**

2. The amount sanctioned in Para one (1) above shall be debited to the following Head of Account:-
“3451-Sectt. Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The AHDD & F (OP) claims Department is requested to draw the above amount sanctioned in para (1) above obtain and issue a cheque in favour of **M/s.. World Com Computers, Hyderabad. and** the same may be handed over to A.O. Finance (CCS) Department.
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. World Com Computers, # 24/27,3-6-365, Liberty Plaza, Liberty 'X' Road,
Hyderabad 500 029.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The AH DD & F (OP. Claims) Department.

SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER